CITY OF BREMERTON 239 FOURTH STREET

BREMERTON, WA 98337

PAGE NO. 1

E '	00015922 BUCKLEY RECYCLE INC P O BOX 2330	S — — — — — — — — — — — — — — — — — — —	7
0 R	BUCKLEY WA 98321	286 4TH ST T BREMERTON WA 98337 O ATTN:	J

ORD	ER DATE: 05/0	01/03	BUYER:				1	REQ. N	10.: 30699	RE	Q. DATE: (04/29/03
TERM	MS: NET 30	DAYS	F.O.B.:				Ď	ESC.:	· · · · · · · · · · · · · · · · · · ·		****	
ITEM#		UOM		DES	CRIPTION				UNIT P	RICE	EXT	ENSION
01	1.00	EA	CONTRACT FO 1701 PENNSY		UP OF	SESKO	PROPE	RTY	2875	2.5000	28	,752.50
N	ote:	50 20 20	% reta	inage	foce	-d	60	di	ays	P	(
I		70	412	410	3		814	4,	376.			
ITEM#		ACCOU	NT .	AMC	TAUC	PRO	JECT COD	E	PAGE TOTA	·		752.50
01	559.2064		54910		,752.50	6401	6		TOTAL	\$	28,	,752.50
	furnished, the s	ervices re Lunpaid	ereby certify under endered or the labor obligation against the	performed as e City of Bre	described h merton, and	erein, and that I am	that the c	laim	1 101	1	C	
	-	v		APPR	OVED	BY _		ettette kasar meta	DIRECTOR OF PL	IRCHASING	Wen	7

PAGE 1

REQUISITION 30699

REQUESTED REQUIRED ENCUMBRANCE 04/29/03 04/29/03

APPROVAL GROUP ABATEMENT ABATEMENT

BUYER

SHIP TO 1600

VENDOR 00015922

CITY OF BREMERTON COMMUNITY DEVELOPMENT BUCKLEY RECYCLE INC

286 4TH ST

P 0 B0X 2330

BREMERTON WA 98337

BUCKLEY WA 98321

ATTN:

559.2064

FREIGHT

EXTENSION/

LN/ST COMMODITY STOCK NO QUANTITY UOM UNIT PRICE TAX/TRADE - IN 01 1.00 EA 28,752.5000 28,752.50 A CONTRACT FOR CLEAN UP OF SESKO PROPERTY 0.00 1701 PENNSYLVANIA 0.00 TOTAL PRICE 28,752.50

BUDGET CODE ACCOUNT PROJECT CHARGE AMOUNT ACCOUNT 54910 64016 54910 28,752.50

REQUISITION TOTAL

28,752.50

Buckley Recycle Center corporated

PO Box 2330 Buckley, WA 98321

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Date	Ī	Invoice #	
4/24/2003	į.	70	

Вії То	
CITY OF BREMERTON	
817 PACIFIC AVE	į
BREMERTON, WA 98337	

	P.O. No.	Terms	Project
-			

Quantity	Description		Rate	Amount
1	CONTRACT WORK FOR: Cleanup at 1701 Pennsylvania Avenue, Bremerton, Was	shington	0.00 26,500.00 8.50%	0.00 26,500.00T 2,252.50
	,			
een a pleasure	working with you!		Total	\$28,752.50